GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{7,89,34,000}} \text{- to} \ \underline{\textbf{INFORMATION \& PUBLIC RELATIONS}} \ \textbf{Orders - Issued}.$

FINANCE (EBS-I-GAD-I-II) DEPARTMENT

Dated: 21-02-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

7. C.No.1148/I&PR/A1/2015 dt.24-01-2015

ORDER:

G.O.Rt.No.: 319

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS is hereby issued a Budget Release Order for an amount of Rs.7,89,34,000/-(Rupees Seven Crores Eighty Nine Lakhs Thirty Four Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	28,00,00			28,00,00	6,87,42	7,12,58	14,00,00
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned Drawing Officer Remarks:									
2	2220-60-003-11-05-500-503	V	2,89,34			2,89,34	2,02,54	76,76	10,04
		Total	30,89,34			30,89,34	8,89,96	7,89,34	14,10,04

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

Special Secretary, General Administration (Protocol) Department Commissioner, Information & Public Relations
The Director of Treasuries & Accounts, A.P.Hyd.
The Pay and Accounts Officer, Hyd
The Accountant General, AP Hyd.
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.